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**From:** Hicks, Matt [Hicks.Matthew@epa.gov]  
**Sent:** 11/8/2018 10:37:50 PM  
**To:** Palmer, Leif [Palmer.Leif@epa.gov]  
**CC:** Ghosh, Mita [Ghosh.Mita@epa.gov]  
**Subject:** 404 Assumption- Status of State Deliverables

Leif,

Quick update to give you an idea where we are on the state deliverables needed for a complete 404 assumption package. I've indicated in red where there's been a change since the last email I sent. As before, this is a very rough estimate of completeness based on what we've seen/heard from the state (i.e., the state may be further along than we know). Completeness includes not just how close the state is to having final drafts but how close they are to getting review/signatures/buy-in from necessary parties. On the EPA/DEP and Corps/DEP MOAs, it assumes the state and the Corps will accept with few edits our proposed changes that we recently transmitted.

- Letter from Governor requesting program approval Ex. 3 Deliberative Process (DP)
- Complete program description Ex. 5 Deliberative Process (DP)
- Attorney General's statement Ex. 5 Deliberative Process (DP)
- EPA/DEP MOA Ex. 5 Deliberative Process (DP)
- Corps/DEP MOA Ex. 5 Deliberative Process (DP)
- Copies of all applicable state statutes and regulations, including those governing applicable state administrative procedures Ex. 5 Deliberative Process (DP)

The 5-way MOA is not a required component per the 404 assumption regulations but it is something that will be part of FL's program so we've attempted to assign it a completeness number as well. Unlike the other two MOAs, this number does not assume the other parties will accept our language because we haven't yet received DOI/FWS's comments (due tomorrow) and haven't even approached the other parties (NMFS, Corps, DEP) about the MOA.

- 5-way MOA Ex. 5 Deliberative Process (DP)

Let me know if you have any questions.

Matt